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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, May 23, 2020 16:14:28 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 4,57,17,34,000 **/-** (Rupees Four hundred fifty seven crore seventeen lakh thirty four thousand) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1434 **Dated:23-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . PRR03-32021/7/2020-G-PRED , PR&RD Department , 15-04-2020

9 . PRR01-PRE0PROG(CSS)/24/2020-PROG-II , PR&RD Department , 09-05-2020

10 . FMU0PC(PRRD)/42/2019-FMU-PRRDRWS (comp.no.957276) , Finance (FMU.PR&RD, RWS) Department , 22-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer in Chief Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs. 4,57,17,34,000 **/- (**Rupees Four hundred fifty seven crore seventeen lakh thirty four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds in final B.E during the C.F.Y 2020-21 towards 1st installment under PMGSY-II (CSS:243,14.00 Lakhs + MSS: 16209.34 Lakhs along with Commensurate State share of Rs.51,94.00 Lakhs) for the FY 2019-20

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Panchayat Raj Roads under PMGSY **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	4515001010610530531	V	1,250.00	24,043.34	0.00	25,293.34	3,889.99	21,403.34	0.01
2	4515001011210530531	V	11,875.00	28,274.00	0.00	40,149.00	15,835.00	24,314.00	0.00
		Total	**13,125.00**	**52,317.34**	**0.00**	**65,442.34**	**19,724.99**	**45,717.34**	**0.01**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Panchayat Raj and Rural Development, A.P Secretariat, Velagapudi

Panchayat Raj Engineering Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P Secretariat, Velagapudi

The Accountant General, A.P.,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.